

DELAWARE DIVISION OF REVENUE
FORM 1100-T – DELAWARE CORPORATE TENTATIVE TAX RETURN

Mail This Form With Remittance Payable To:
Delaware Division of Revenue
P.O. Box 830, Wilmington, DE 19899-0830

ACCOUNT NUMBER

CALENDAR OR FISCAL YEAR ENDING

DUE ON OR BEFORE

VOUCHER

Check Here If A
Request For
Change Form Is
Being Filed



BALANCE DUE FROM LINE 5 OF WORKSHEET
(OF ESTIMATED TAX FOR THE YEAR)

\$. 0 0



DF62315019999

CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM.
CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

X

AUTHORIZED SIGNATURE I declare under penalties of perjury that this is
a true, correct and complete return.

TELEPHONE NUMBER

DATE

M M | D D | Y Y

EMAIL ADDRESS

(Cut Coupon on Line Above)

TAXPAYERS WORKSHEET AND RECORD OF PAYMENTS

- | | | | |
|---|----|-----------------------------|-------------|
| 1. Estimate Delaware taxable income for the year. | \$ | <u> </u> | <u>.00</u> |
| 2. Multiply Line 1 by Corporate Income Tax Rate. | x | <u> </u> | <u>.087</u> |
| 3. Enter result on Line 3. | \$ | <u> </u> | <u>.00</u> |

PLEASE NOTE: Voucher 1 (T-1) is due the 1st day of the 4th month following the end of the year.
Voucher 2 (T-2) is due the 15th day of the 6th month following the end of the year.
Voucher 3 (T-3) is due the 15th day of the 9th month following the end of the year.
Voucher 4 (T-4) is due the 15th day of the 12th month following the end of the year.

- | | | | |
|---|----------|-----------------------------|-------------------|
| 1. Estimated Liability for Year. | \$ | <u> </u> | <u>.00</u> |
| 2. Percentage Due. | X | <u> </u> | <u>50%</u> |
| 3. Multiply Line 1 by Line 2. | \$ | <u> </u> | <u>.00</u> |
| 4. Less Credit Carryover Unused. | \$ | <u> </u> | <u>.00</u> |
| 5. Line 3 minus Line 4 (cannot be less than zero) | \$ | <u> </u> | <u>.00</u> |

Please fill in the federal identification number, business name and address in the spaces provided. Sign and date the return and supply a telephone number where we may contact someone regarding this information.